

**Remit Address:**

**WTTG**  
**P.O. Box 198085**  
**Atlanta, GA 30384-8085**  
**Main: (202) 244-5151**  
**Billing: (202) 895-3333**

www.myfoxdc.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**1010 Wisconsin Ave NW #800**  
**Washington, DC 20007**

**INVOICE**

Advertiser	Obama for America	Invoice #	134361-1
Product	Sked A Add 10/2/12-10/8/12	Invoice Date	10/28/12
Estimate Number	1905	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WTTG	Order #	134361
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTTG	Fox 5 Morning News	Tu-F, M 9a-10a								
	CDR										
					10/01/12 to 10/07/12	4x	- TWTF- -				
	WTTG			Tu	10/02/12	:30	9:44 AM	OFA12P130H	\$675.00		1
	WTTG			W	10/03/12	:30	9:44 AM	OFA12A133H	\$675.00		2
	WTTG			Th	10/04/12	:30	9:22 AM	OFA12A133H	\$675.00		3
	WTTG			F	10/05/12	:30	9:45 AM	OFA12A133H	\$675.00		4
					10/08/12 to 10/14/12	1x	M- - - - -				
	WTTG			M	10/08/12	:30	9:12 AM	OFA12Z140	\$675.00		5
2	WTTG	Tu-F, M 10a-11a	Tu-F, M 10a-11a								
	CDR										
					10/01/12 to 10/07/12	4x	- TWTF- -				
	WTTG			Tu	10/02/12	:30	10:39 AM	OFA12P130H	\$245.00		2
	WTTG			W	10/03/12	:30	10:36 AM	OFA12A133H	\$245.00		1
	WTTG			Th	10/04/12	:30	10:59 AM	OFA12A133H	\$245.00		4
	WTTG			F	10/05/12	:30	10:58 AM	OFA12A138H	\$245.00		3
					10/08/12 to 10/14/12	1x	M- - - - -				
	WTTG			M	10/08/12	:30	10:25 AM	OFA12A138H	\$245.00		5
3	WTTG	Tu-F, M 11a-12p	Tu-F, M 11a-12p								
	LUR										
					10/01/12 to 10/07/12	4x	- TWTF- -				
	WTTG			Tu	10/02/12	:30	11:47 AM	OFA12P130H	\$140.00		1
	WTTG			W	10/03/12	:00			<del>\$140.00</del>	See MG 4.6,4.7,4.8,4.9	3
	WTTG			Th	10/04/12	:00			<del>\$140.00</del>	See MG 4.6,4.7,4.8,4.9	4
	WTTG			F	10/05/12	:00			<del>\$140.00</del>	See MG 4.6,4.7,4.8,4.9	2
					10/08/12 to 10/14/12	1x	M- - - - -				
	WTTG			M	10/08/12	:00			<del>\$140.00</del>	Credited	5
4	WTTG	Tu-F, M 12-1p	Tu-F, M 12p-1p								
	LUR										
					10/01/12 to 10/07/12	4x	- TWTF- -				

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**Attention: Accounts Payable**  
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**Washington, DC 20007**

**INVOICE**

Advertiser	Obama for America	Invoice #	134361-1
Product	Sked A Add 10/2/12-10/8/12	Invoice Date	10/28/12
Estimate Number	1905	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WTTG	Order #	134361
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTTG	Tu-F, M 12-1p	Tu-F, M 12p-1p								
	LUR										
	WTTG			Tu	10/02/12	:30	12:54 PM	OFA12P130H	\$150.00		4
	WTTG			W	10/03/12	:00			<del>\$150.00</del>	See MG 4.6,4.7,4.8,4.9	2
	WTTG	News Edge @ 6p	6p-630p	W	10/03/12	:30	6:15 PM	OFA12A133H	\$1,260.00	MG for 3.4,3.3,4.2,12.1,3.2,4.1	7
	WTTG			Th	10/04/12	:00			<del>\$150.00</del>	See MG 4.6,4.7,4.8,4.9	1
	WTTG			F	10/05/12	:00			<del>\$150.00</del>	See MG 4.10	3
	WTTG	News Edge @ 6p	6p-630p	F	10/05/12	:30	6:14 PM	OFA12A138H	\$1,260.00		6
	WTTG	Su 1130p-12a	1130p-12a	Su	10/07/12	:00			<del>\$200.00</del>	See MG 4.11	9
	WTTG	Su 1130p-12a	1130p-12a	Su	10/07/12	:00			<del>\$200.00</del>	Credited	11
	WTTG	Su 1130p-12a	1130p-12a	Su	10/07/12	:30	11:59 PM	OFA12A138H	\$200.00	MG for 3.4,3.3,4.2,12.1,3.2,4.1	8
	WTTG			M	10/08/12	:00			<del>\$150.00</del>	Credited	10
				10/08/12 to 10/14/12		1x	M-----				
	WTTG			M	10/08/12	:00			<del>\$150.00</del>	Credited	5
5	WTTG	Fox 5 Morning News at 6am	Tu-F 6a-7a								
	CDR										
				10/01/12 to 10/07/12		5x	- TWTF - -				
	WTTG			Tu	10/02/12	:30	6:09 AM	OFA12P130H	\$1,650.00		5
	WTTG			Tu	10/02/12	:30	6:42 AM	OFA12P130H	\$1,650.00		1
	WTTG			W	10/03/12	:30	6:45 AM	OFA12A133H	\$1,650.00		2
	WTTG			Th	10/04/12	:30	6:09 AM	OFA12A133H	\$1,650.00		3
	WTTG			F	10/05/12	:30	6:57 AM	OFA12A138H	\$1,650.00		4
6	WTTG	Morning News 7-8a	Tu-F 7a-8a								
	CDR										
				10/01/12 to 10/07/12		5x	- TWTF - -				
	WTTG			Tu	10/02/12	:30	7:50 AM	OFA12P130H	\$1,650.00		1
	WTTG			W	10/03/12	:30	7:12 AM	OFA12A133H	\$1,650.00		2
	WTTG			Th	10/04/12	:30	7:21 AM	OFA12A133H	\$1,650.00		3
	WTTG			Th	10/04/12	:30	7:39 AM	OFA12A133H	\$1,650.00		5
	WTTG			F	10/05/12	:30	7:54 AM	OFA12A133H	\$1,650.00		4
7	WTTG	Morning News 8-9a	Tu-F 8a-9a								

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Estimate Number	1905	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WTTG	Order #	134361
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
				10/01/12 to 10/07/12		5x	- TWTF - -				
	WTTG			Tu	10/02/12	:30	8:22 AM	OFA12P130H	\$1,250.00		5
	WTTG			Tu	10/02/12	:30	8:58 AM	OFA12P130H	\$1,250.00		1
	WTTG			W	10/03/12	:30	8:25 AM	OFA12A133H	\$1,250.00		2
	WTTG			Th	10/04/12	:30	8:24 AM	OFA12A133H	\$1,250.00		3
	WTTG			F	10/05/12	:30	8:45 AM	OFA12A138H	\$1,250.00		4
8	WTTG	Fox 5 News @ 5pm	Tu-F 5p-530p								
CDR											
				10/01/12 to 10/07/12		5x	- TWTF - -				
	WTTG			Tu	10/02/12	:30	5:11 PM	OFA12P130H	\$1,080.00		5
	WTTG			Tu	10/02/12	:30	5:29 PM	OFA12P130H	\$1,080.00		1
	WTTG			W	10/03/12	:30	5:13 PM	OFA12A133H	\$1,080.00		2
	WTTG			Th	10/04/12	:30	5:22 PM	OFA12A133H	\$1,080.00		3
	WTTG			F	10/05/12	:30	5:15 PM	OFA12A133H	\$1,080.00		4
9	WTTG	Fox 5 News @ 5pm	Tu-F 530p-6p								
CDR											
				10/01/12 to 10/07/12		5x	- TWTF - -				
	WTTG			Tu	10/02/12	:30	5:38 PM	OFA12P130H	\$1,080.00		1
	WTTG			W	10/03/12	:30	5:40 PM	OFA12A133H	\$1,080.00		2
	WTTG			W	10/03/12	:30	5:57 PM	OFA12A133H	\$1,080.00		5
	WTTG			Th	10/04/12	:30	5:39 PM	OFA12A133H	\$1,080.00		3
	WTTG			F	10/05/12	:30	5:44 PM	OFA12A138H	\$1,080.00		4
10	WTTG	News Edge @ 6p	Tu-F 6p-630p								
CDR											
				10/01/12 to 10/07/12		5x	- TWTF - -				
	WTTG			Tu	10/02/12	:30	6:15 PM	OFA12P130H	\$1,260.00		1
	WTTG			W	10/03/12	:30	6:28 PM	OFA12A133H	\$1,260.00		2
	WTTG			Th	10/04/12	:30	6:28 PM	OFA12A133H	\$1,260.00		3
	WTTG			F	10/05/12	:30	6:08 PM	OFA12A133H	\$1,260.00		5
	WTTG			F	10/05/12	:30	6:29 PM	OFA12A133H	\$1,260.00		4

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Advertiser	Obama for America
Product	Sked A Add 10/2/12-10/8/12
Estimate Number	1905

Invoice #	134361-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	134361
Alt Order #	Barack Obama
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WTTG CDR	Fox 5 News @ 10pm	Mon 10p-1030p								
					10/08/12 to 10/14/12	1x	1-----				
	WTTG			M	10/08/12	:30	10:13 PM	OFA12Z140	\$3,500.00		1
12	WTTG CDR	Late News 11p-1130p	Tu-Su, M 11:00pm-1								
					10/01/12 to 10/07/12	4x	-TWTFSS				
	WTTG			Tu	10/02/12	:00			<del>\$2,200.00</del>	See MG 4.6,4.7,4.8,4.9	1
	WTTG			F	10/05/12	:30	11:27 PM	OFA12A138H	\$2,200.00		2
	WTTG			Sa	10/06/12	:30	11:49 PM	OFA12A133H	\$2,200.00		3
	WTTG			Su	10/07/12	:30	11:26 PM	OFA12A138H	\$2,200.00		4
					10/08/12 to 10/14/12	1x	M-----				
	WTTG			M	10/08/12	:30	11:10 PM	OFA12A138H	\$2,200.00		5
13	WTTG CDR	Fox 5 News @ 10pm	Tues 10p-1030p								
					10/01/12 to 10/07/12	1x	-1-----				
	WTTG			Tu	10/02/12	:30	10:27 PM	OFA12P130H	\$3,500.00		1
14	WTTG CDR	Fox 5 News @ 10pm	We 10p-1030p								
					10/01/12 to 10/07/12	1x	--1----				
	WTTG			W	10/03/12	:00			<del>\$3,800.00</del>	See MG 14.2	1
	WTTG		10p-11p	W	10/03/12	:30	11:04 PM	OFA12A133H	\$3,800.00	MG for 14.1 10/03	2
					Presidential Debate #1						
15	WTTG CDR	Fox 5 News @ 10pm	Th 10p-1030p								
					10/01/12 to 10/07/12	1x	---1---				
	WTTG			Th	10/04/12	:30	10:29 PM	OFA12A133H	\$3,800.00		1
16	WTTG CDR	Tu-F, M 630p-7p	Tu-F, M 630p-7p								
					10/01/12 to 10/07/12	4x	-TWTF--				

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Estimate Number	1905	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WTTG	Order #	134361
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WTTG	Tu-F, M 630p-7p	Tu-F, M 630p-7p								
	CDR										
	WTTG			Tu	10/02/12	:30	6:56 PM	OFA12P130H	\$1,700.00		3
	WTTG			W	10/03/12	:30	6:50 PM	OFA12A133H	\$1,700.00		2
	WTTG			Th	10/04/12	:30	6:49 PM	OFA12A133H	\$1,700.00		4
	WTTG			F	10/05/12	:30	6:56 PM	OFA12A138H	\$1,700.00		1
				10/08/12 to 10/14/12	1x	M-----					
	WTTG			M	10/08/12	:30	6:41 PM	OFA12Z140	\$1,700.00		5
17	WTTG	Tu-F, M 730p-8p	Tu-F, M 730p-8p								
	CDR										
				10/01/12 to 10/07/12	4x	-TWTF--					
	WTTG			Tu	10/02/12	:30	7:42 PM	OFA12P130H	\$2,250.00		3
	WTTG			W	10/03/12	:30	7:55 PM	OFA12A133H	\$2,250.00		2
	WTTG			Th	10/04/12	:30	7:43 PM	OFA12A133H	\$2,250.00		1
	WTTG			F	10/05/12	:30	7:56 PM	OFA12A133H	\$2,250.00		4
				10/08/12 to 10/14/12	1x	M-----					
	WTTG			M	10/08/12	:30	7:55 PM	OFA12A138H	\$2,250.00		5
18	WTTG	Mo Hour 2	9p-10p								
	CDR										
				10/08/12 to 10/14/12	1x	1-----					
	WTTG			M	10/08/12	:30	9:21 PM	OFA12A138H	\$5,400.00		1
19	WTTG	Tu Prime Hour 1	8p-9p								
	CDR										
				10/01/12 to 10/07/12	1x	-1-----					
	WTTG			Tu	10/02/12	:30	8:46 PM	OFA12P130H	\$5,400.00		1
20	WTTG	ACC Football Non Home	Sat 12:00pm-3:30pm								
	CDR										
				10/01/12 to 10/07/12	6x	-----6-					
	WTTG			Sa	10/06/12	:30	12:42 PM	OFA12A133H	\$2,000.00		5
	WTTG			Sa	10/06/12	:30	12:54 PM	OFA12A138H	\$2,000.00		3

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Estimate Number	1905

<b>Invoice #</b>	<b>134361-1</b>
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Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	134361
Alt Order #	Barack Obama
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WTTG	ACC Football Non Home	Sat 12:00pm-3:30pm								
	CDR										
	WTTG			Sa	10/06/12	:30	1:48 PM	OFA12A133H	\$2,000.00		4
	WTTG			Sa	10/06/12	:30	2:47 PM	OFA12A138H	\$2,000.00		2
	WTTG			Sa	10/06/12	:30	3:37 PM	OFA12A133H	\$2,000.00		1
	WTTG			Sa	10/06/12	:30	4:10 PM	OFA12A138H	\$2,000.00		6
21	WTTG	NFL RS Game Redskins	Sunday 1:00pm-4:00								
	CDR										
					10/01/12 to 10/07/12	2x	-----2				
	WTTG			Su	10/07/12	:30	2:38 PM	OFA12A138H	\$45,000.00		2
	WTTG			Su	10/07/12	:30	4:06 PM	OFA12Z140	\$45,000.00		1
22	WTTG	NFL RS Post Game Redskins	Various								
	CDR										
					10/01/12 to 10/07/12	1x	-----1				
	WTTG			Su	10/07/12	:30	4:33 PM	OFA12A138H	\$10,000.00		1
23	WTTG	Redskins Post Game	Sunday 4:30pm-5:00								
	CDR										
					10/01/12 to 10/07/12	1x	-----1				
	WTTG			Su	10/07/12	:30	4:52 PM	OFA12Z140	\$4,500.00		1
24	WTTG	SA 12a-1a	SA 12a-1a								
	IP										
					10/01/12 to 10/07/12	1x	-----S-				
	WTTG			Sa	10/06/12	:30	12:55 AM	OFA12A138H	\$90.00		1
				<b>Aired Spots</b>	<b>76</b>						

**Gross Total \$218,000.00**

**Payment Terms 30 Days**

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**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**1010 Wisconsin Ave NW #800**  
**Washington, DC 20007**

# INVOICE

Advertiser	Obama for America
Product	Sked A Add 10/2/12-10/8/12
Estimate Number	1905

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>134361-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Order #	134361
Alt Order #	Barack Obama
Deal #	
Order Flight	10/02/12 - 10/08/12

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission      **\$32,700.00**  
Net Amount Due      **\$185,300.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.